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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 7,52,000 **/-** (Rupees Seven lakh fifty two thousand) as ADDITIONAL FUNDS to Technical Education Department **-** Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 2330 **Dated:22-08-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . SEI01-CTE/255/2025-TE (2835193) , Skill Development & Training Department , 28-05-2025

6 . FIN01-FMU0PC(HTE)/73/2025-FMU-HTE (2848750) , Finance (FMU.HE&SDT) Department , 10-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Technical Education Department is hereby issued a Budget Release Order for an amount of Rs.7,52,000 **/- (**Rupees Seven lakh fifty two thousand**)** as additional funds for the purpose of payment to the contractor Sri Menda Dasaradha,S/o Papayya in connection with CC No.4449 of 2024 for executing minor works in Govt.Polytechnic,Srikakulam and for payment to the contractor for maintenance of Pharmacy block at SGPR Polytechnic,Kurnool in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Government Polytechnics **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2203001050004270271	V	0.00	6.85	0.00	6.85	0.00	6.85	0.00
2	2203001050004270272	V	0.00	0.67	0.00	0.67	0.00	0.67	0.00
		Total	**0.00**	**7.52**	**0.00**	**7.52**	**0.00**	**7.52**	**0.00**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Secretary, Higher Education Department, AP Secretariat

The Director, Technical Education Department, Garudadri KK Towers, Sri Lakshmi Narasimha Colony, Mangalagiri.

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.